

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

INFRASTRUCTURE & INVESTMENT DEPARTMENT – Engaging services of certain staff on outsourcing basis through M/s. Sri Sai Infotech – Sanction of expenditure of Rs.15,680-00 for the month of October,2008-Orders – Issued.

INFRASTRUCTURE & INVESTMENT (IID-1) DEPARTMENT

G.O.Rt.No. 275

Date:23.10.2008

Read the following:-

1. O.O.Rt.No.54, I&I (IID-I) Department, dated 24.08.2006
2. G.O.Rt.No.2501, Finance (SMPC) Department,
dated 13.07.2006.
3. GO.Rt No.190,I&I(IID-1)Department,Dt.22.11.07.
4. From M/s Sri Sai Infotech bill dt.21.10.2008.

ORDER:

In terms of the orders issued in the references first to third read above, sanction is hereby accorded for incurring an expenditure of Rs.15,680-00 (Rupees fifteen thousand six hundred and eighty only) for payment to M/s. Sri Sai Infotech, Moosapet, Hyderabad towards engaging the services of certain staff on outsourcing basis for the month of October, 2008 including Agency Commission of 3% amounting to Rs. 457-00 as shown in the Annexure appended to this order.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH 28 – Infrastructure & Investment Department – 300 – Other contractual Services”.
3. The Drawing Officer, Infrastructure & Investment (OP-Claims) Department shall draw the cheque in favour of ‘M/s. Sri Sai Infotech’ for the amount sanctioned in para (1) above.
4. This order does not require the concurrence of Finance Department as per rules and orders in force.
5. “Copy of this order is available on Internet and can be accessed at address [http://www.ap.gov.in/goir.”](http://www.ap.gov.in/goir.)

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.MANMOHAN SINGH,
SECRETARY TO GOVERNMENT

To

M/s Sri Sai Infotech, H.No.12-5-64, F.No.105
Moosa Mahal Apartment, S.P.Nagar, Moosapet, Hyderabad-18.

Copyto:-

Infrastructure & Investment (Op-Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc

//FORWARDED :: BY ORDER//

SECTION OFFICER

ANNEXURE

G.O.Rt.No. 275,I&I(IID-1) Department,dt.23-10-2008

Sl.NO	Name & Designation	Month	Amount Rs.
1.	Sri P.Nagaraju, Attender	01.10.2008 to 31.10.08 (Absents 3 days) (28 days)	3,523-00
2.	Sri K.Srinivas, Attender	01.10.2008 to 31.10.08 (31 days)	3,900-00
3.	Sri C.H. Naresh, Attender	01.10.2008 to 31.10.08 (31 days)	3,900-00
4.	Sri M. Yadagiri Rao, Attender	01.10.2008 to 31.10.08 (31 days)	3,900-00
	Total:		15,223-00
	Add: 3% Agency Commission in terms of G.O.Rt.No.2501, Finance (SMPC) Department, dated 13.07.2006		457-00
		Total:	15,680-00

DR.MANMOHAN SINGH,
SECRETARY TO GOVERNMENT

//FORWARDED : : BY ORDER//

SECTION OFFICER